

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of revised remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of March, 2011 (i.e., for the period from 21.03.2011 to 20.04.2011) – Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 683.**

**Dated:03-05-2011.**

**Read the following:-**

1. G.O.Rt.No.1929, P.R. & R.D. (OP.I) Department, dated 31.12.2009.
2. G.O.Rt.No.139, P.R. & R.D. (OP.I) Department, dated 04.02.2010.
3. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
4. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
5. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
6. Bill received from M/s Mahila Federation, Hyderabad, dt: 30.04.2011.

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**ORDER:**

In pursuance of the orders issued in the reference 4<sup>th</sup> read above, sanction is hereby accorded for an amount of Rs.1,78,034/- (Rupees One Lakh Seventy Eight Thousand and Thirty Four Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Data Entry Operators and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of April, 2011 (i.e., for the period from 21.03.2011 to 20.04.2011), as detailed below:

|    |   |                                       |         |                |
|----|---|---------------------------------------|---------|----------------|
| 1  | M.Prashanthi,<br>Data Entry Operator    | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 2  | D.Sangeetha,<br>Data Entry Operator     | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 3  | K.Prema Kumari,<br>Data Entry Operator  | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 4  | G.Saraswathi,<br>Data Entry Operator    | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 5  | B.Mamatha,<br>Data Entry Operator       | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 6  | D.Bharathi,<br>Data Entry Operator      | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 7  | M.Usha,<br>Data Entry Operator          | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 8  | T.Kamalakar Rao,<br>Data Entry Operator | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 9  | B.Krishna Priya,<br>Data Entry Operator | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 10 | N.Rajeshwari,<br>Data Entry Operator    | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 11 | V.Kuldeep Anand,<br>Data Entry Operator | From 21.02.2011 to 20.03.2011         | 1 month | Rs.9,500-00    |
| 12 | S.Suneetha,<br>Data Entry Operator      | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 13 | P.Sathish Kumar,<br>Data Entry Operator | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
| 14 | K.Sailaja,<br>Data Entry Operator       | From 21.03.2011 to 20.04.2011         | 1 month | Rs.9,500-00    |
|    |   | Total                                 |         | Rs.1,33,000-00 |
|    |   | Add: 3% Commission                    |         | Rs. 3,990-00   |
|    |   | Employer Contribution of P.F. 13.61%  |         | Rs. 18,101-00  |
|    |   | Employer contribution of E.S.I. 4.75% |         | Rs.6,318-00    |
|    |   | Total                                 |         | Rs.1,61,409-00 |

|  |  |                   |                |
|--|--|-------------------|----------------|
|  |  | Service Tax 10.3% | Rs.16,625-00   |
|  |  | Grant Total       | Rs.1,78,034-00 |

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.36079/1138/A1/SMPC.II/10, dated 17.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Mahila Federation, Hyderabad.

S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER